

District ANB El 33 33 34 34 34 34 34 3	05	CARBON COUNTY				
Paid Thru Paid		0056 Red Lodge Elem		District ANB	3: EL: 3:	33 HS:
Direct State Aid (01-3110) August Balance Due Payment Due ENTITLEMENT 764,373.80 76,437.38 687,936.42 76,437.38 This Month's Payment - sent to Carbon County 76,437.38 687,936.42 76,437.38 Quality Educator (01-3111) 87,297.50 9,297.55 83,679.75 9,297.55 This Month's Payment - sent to Carbon County 9,297.75 83,679.75 9,297.75 At Risk Student (01-3112) 87,111 (01-3112) 81,138.50 1413.85 1413.85 This Month's Payment - sent to Carbon County 413.85 1413.85 1413.85 Indian Education for All (01-3113) 6,793.20 679.32 6,113.88 679.32 ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County 679.32 6,113.88 679.32 American Indian Achievement Gap (01-3114) 20.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00				Located ANI	B: 33	33
ENTITLEMENT 764,373.80 76,437.38 687,936.42 76,437.38 This Month's Payment - sent to Carbon County 76,437.38 7		Total Due				
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 92,977.50 9,297.75 83,679.75 9,297.75 This Month's Payment - sent to Carbon County 9,297.75 At Risk Student (01-3112) ENTITLEMENT 4,138.50 413.85 3,724.65 413.85 This Month's Payment - sent to Carbon County 413.85 Indian Education for All (01-3113) ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County 679.32 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115)	Direct State Aid (01-3110)					
Quality Educator (01-3111) 92,977.50 9,297.75 83,679.75 9,297.75 This Month's Payment - sent to Carbon County 9,297.75 At Risk Student (01-3112) 81,385 13,85 13,85 ENTITLEMENT Anis Month's Payment - sent to Carbon County 413,85 13,85 Indian Education for All (01-3113) 8679.32 679.32 6,113,88 679.32 This Month's Payment - sent to Carbon County 679.32 6,113,88 679.32 American Indian Achievement Gap (01-3114) 8679.32 180.00 20.00 This Month's Payment - sent to Carbon County 200.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 20.00 20.00 Special Education (01-3115) 80.00 20.00 20.00 20.00 20.00	ENTITLEMENT	764,373.80	76,437.38	687,936.42	76,437.3	38
## ENTITLEMENT 92,977.50 9,297.75 83,679.75 9,297.75 This Month's Payment - sent to Carbon County 9,297.75 At Risk Student (01-3112) ENTITLEMENT 4,138.50 413.85 3,724.65 413.85 This Month's Payment - sent to Carbon County 413.85 Indian Education for All (01-3113) ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County 679.32 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 200.00 Special Education (01-3115)	This Month's Payment - sent to Carbon County				76,437.3	38
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 4,138.50 413.85 3,724.65 413.85 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115)	ENTITLEMENT	92,977.50	9,297.75	83,679.75	9,297.7	15
ENTITLEMENT 4,138.50 413.85 3,724.65 413.85 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115)	This Month's Payment - sent to Carbon County				9,297.7	15
This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115)	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115)	ENTITLEMENT	4,138.50	413.85	3,724.65	413.8	35
ENTITLEMENT 6,793.20 679.32 6,113.88 679.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115)	This Month's Payment - sent to Carbon County				413.8	35
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115)	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115)	ENTITLEMENT	6,793.20	679.32	6,113.88	679.3	32
ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115)	This Month's Payment - sent to Carbon County				679.3	32
This Month's Payment - sent to Carbon County Special Education (01-3115) 20.00	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)	ENTITLEMENT	200.00	20.00	180.00	20.0)0
	This Month's Payment - sent to Carbon County				20.0)0
	Special Education (01-3115)					
		54,440.69	5,444.07	48,996.62	5,444.0)7
This Month's Payment - sent to Carbon County 5,444.07	This Month's Payment - sent to Carbon County				5,444.0)7

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0056 Red Lodge Elem		District ANB	EL: 333	HS: 0
			Located ANI	333	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	3,234.41	3,234.41	0.00	3,234.41	
This Month's Payment - sent to Carbon County				3,234.41	
Capital Investment and Deferred Maintenance (15	-3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09	
This Month's Payment - sent to Carbon County				6,743.09	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	22,096.26	22,096.26	0.00	22,096.26	
This Month's Payment - sent to Carbon County				22,096.26	
Technology Fund (28-3281)					
ENTITLEMENT	1,840.49	1,840.49	0.00	1,840.49	
This Month's Payment - sent to Carbon County				1,840.49	
This Month's Payment for District					126,206.62



ENTITLEMENT 645,859.57 64,585.96 581,273.61 64,585.96 This Month's Payment - sent to Carbon County 645,859.57 64,585.96 Quality Educator (01-3111) ENTITLEMENT 51,991.50 5,199.15 46,792.35 5,199.15 This Month's Payment - sent to Carbon County 5,199.15	05	CARBON COUNTY				
Paid Thu		0057 Red Lodge H S		District ANE	8: EL: 0	HS:
Total Due August Balance Due Payment Due				Located ANI	B: 208	
ENTITLEMENT 645,859.57 64,585.96 581,273.61 64,585.96 This Month's Payment - sent to Carbon County ENTITLEMENT 51,991.50 5,199.15 46,792.35 5,199.15 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15		Total Due				
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT 51,991.50 5,199.15 46,792.35 5,199.15 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	Direct State Aid (01-3110)					
ENTITLEMENT 51,991.50 5,199.15 46,792.35 5,199.15 This Month's Payment - sent to Carbon County 5,199.15	ENTITLEMENT	645,859.57	64,585.96	581,273.61	64,585.96	
ENTITLEMENT 51,991.50 5,199.15 46,792.35 5,199.15 This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	This Month's Payment - sent to Carbon County				64,585.96	
This Month's Payment - sent to Carbon County At Risk Student (01-3112) ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County Indian Education for All (01-3113) ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	ENTITLEMENT	51,991.50	5,199.15	46,792.35	5,199.15	
## ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County 343.01 ## April 1.00 #	This Month's Payment - sent to Carbon County				5,199.15	
## ENTITLEMENT 3,430.14 343.01 3,087.13 343.01 This Month's Payment - sent to Carbon County 343.01 ## April 1.00 #	At Risk Student (01-3112)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	, ,	3,430.14	343.01	3,087.13	343.01	
ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	This Month's Payment - sent to Carbon County				343.01	
ENTITLEMENT 4,243.20 424.32 3,818.88 424.32 This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15		4,243.20	424.32	3,818.88	424.32	
ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	This Month's Payment - sent to Carbon County				424.32	
ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15		200.00	20.00	180.00	20.00	
ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	This Month's Payment - sent to Carbon County				20.00	
ENTITLEMENT 37,611.48 3,761.15 33,850.33 3,761.15	Special Education (01-3115)					
This Month's Payment - sent to Carbon County 3,761.15		37,611.48	3,761.15	33,850.33	3,761.15	
	This Month's Payment - sent to Carbon County				3,761.15	

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0057 Red Lodge H S		District ANB	EL: 0	HS: 208
	-		Located ANI	3: 208	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,020.29	2,020.29	0.00	2,020.29	
This Month's Payment - sent to Carbon County				2,020.29	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	
Technology Fund (28-3281)					
ENTITLEMENT	1,506.72	1,506.72	0.00	1,506.72	
This Month's Payment - sent to Carbon County				1,506.72	
This Month's Payment for District			l		81,232.15
	0059 Bridger K-12 Schools	;	District ANB	EL: 123	HS: 69
	·		Located ANI	3: 192	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	589,764.65	58,976.47	530,788.18	58,976.47	
This Month's Payment - sent to Carbon County				58,976.47	



05	CARBON COUNTY			
	0059 Bridger K-12 School	S	District ANI	3: EL: 123
			Located AN	B: 192
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	63,983.70	6,398.37	57,585.33	6,398.37
This Month's Payment - sent to Carbon County				6,398.37
At Risk Student (01-3112)				
ENTITLEMENT	8,663.69	866.37	7,797.32	866.37
This Month's Payment - sent to Carbon County				866.37
Indian Education for All (01-3113)				
ENTITLEMENT	3,916.80	391.68	3,525.12	391.68
This Month's Payment - sent to Carbon County				391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	41,025.19	4,102.52	36,922.67	4,102.52
This Month's Payment - sent to Carbon County				4,102.52
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,864.88	1,864.88	0.00	1,864.88
This Month's Payment - sent to Carbon County				1,864.88
This Month's Payment - Sent to Carbon County				1,004

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0059 Bridger K-12 School	S	District ANE	•	HS: 69
			Located AN	B: 192	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63	
This Month's Payment - sent to Carbon County				10,114.63	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	16,332.02	16,332.02	0.00	16,332.02	
This Month's Payment - sent to Carbon County				16,332.02	
Technology Fund (28-3281)					
ENTITLEMENT	1,413.57	1,413.57	0.00	1,413.57	
This Month's Payment - sent to Carbon County				1,413.57	
This Month's Payment for District					100,520.51
	0060 Joliet Elem		District ANE	3: EL: 274	HS: 0
			Located AN	B: 274	
Direct State Aid (01-3110)	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT	649,779.53	64,977.95	584,801.58	64,977.95	
This Month's Payment - sent to Carbon County	513,117.55	01,5777.55	701,001.30	64,977.95	



05	CARBON COUNTY				
	0060 Joliet Elem		District ANE	8: EL: 274	HS:
			Located AN	B: 274	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	79,011.90	7,901.19	71,110.71	7,901.19	
This Month's Payment - sent to Carbon County				7,901.19	
At Risk Student (01-3112)					
ENTITLEMENT	5,258.21	525.82	4,732.39	525.82	
This Month's Payment - sent to Carbon County				525.82	
Indian Education for All (01-3113)					
ENTITLEMENT	5,589.60	558.96	5,030.64	558.96	
This Month's Payment - sent to Carbon County				558.96	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00	
This Month's Payment - sent to Carbon County				140.00	
Special Education (01-3115)					
ENTITLEMENT	39,508.55	3,950.86	35,557.69	3,950.86	
This Month's Payment - sent to Carbon County				3,950.86	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,661.35	2,661.35	0.00	2,661.35	
This Month's Payment - sent to Carbon County				2,661.35	

^{*} Entitlement has been recalculated



Final

05	CARBON COUNTY				
	0060 Joliet Elem		District ANI	3: EL: 274	HS: 0
			Located AN	B: 274	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09	
This Month's Payment - sent to Carbon County				6,743.09	
Full Time Kindergarten start up costs (15-3670))				
ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31	
This Month's Payment - sent to Carbon County				15,371.31	
Technology Fund (28-3281)					
ENTITLEMENT	1,556.85	1,556.85	0.00	1,556.85	
This Month's Payment - sent to Carbon County				1,556.85	
This Month's Payment for District					104,387.38
	0061 Joliet H S		District ANI	3: EL: 0	HS: 136
			Located AN		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	459,988.93	45,998.89	413,990.04	45,998.89	

This Month's Payment - sent to Carbon County

45,998.89



05	CARBON COUNTY				
	0061 Joliet H S		District ANE	3: EL: (HS:
			Located AN	B: 136	5
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	34,534.50	3,453.45	31,081.05	3,453.45	;
This Month's Payment - sent to Carbon County				3,453.45	
At Risk Student (01-3112)					
ENTITLEMENT	1,789.77	178.98	1,610.79	178.98	}
This Month's Payment - sent to Carbon County				178.98	1
Indian Education for All (01-3113)					
ENTITLEMENT	2,774.40	277.44	2,496.96	277.44	
This Month's Payment - sent to Carbon County				277.44	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00)
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	28,348.73	2,834.87	25,513.86	2,834.87	•
This Month's Payment - sent to Carbon County				2,834.87	1
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,320.96	1,320.96	0.00	1,320.96	j
This Month's Payment - sent to Carbon County				1,320.96	j

^{*} Entitlement has been recalculated Office of Public Instruction



05	CARBO	ON COUNTY					
	0061	Joliet H S		District ANE	EL: 0	HS:	136
				Located ANI	B: 136		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance ENTITLEMENT	(15-3660)	33,715.45	3,371.55	30,343.90	3,371.55		
This Month's Payment - sent to Carbon County		,		,	3,371.55		
Technology Fund (28-3281)							
ENTITLEMENT		1,071.46	1,071.46	0.00	1,071.46		
This Month's Payment - sent to Carbon County					1,071.46		
This Month's Payment for District				,		58	,527.60
	0069 Robe	rts K-12 School	S	District ANE	3: EL: 94	HS:	62
				Located ANI	B: 156		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)		Total Due					
Direct State Aid (01-3110) ENTITLEMENT		Total Due 510,657.40					
,			August	Balance Due	Payment Due		
This Month's Payment - sent to Carbon County Quality Educator (01-3111)			August 51,065.74	Balance Due	Payment Due 51,065.74		
ENTITLEMENT This Month's Payment - sent to Carbon County			August	Balance Due	Payment Due 51,065.74		

^{*} Entitlement has been recalculated



	05	CARBON COUNTY				
Note Paid Thrue Paid Thru		0069 Roberts K-12 School	ls	District ANB	8: EL: 94	HS:
At Risk Student (01-3112) August Balance Due Payment Due ENTITLEMENT 1,587.15 158.72 1,428.43 158.72 This Month's Payment - sent to Carbon County 158.72 1,587.15 158.72 1,428.43 158.72 Indian Education for All (01-3113) 8.72 1,587.13 1,587.24 318.24 2,864.16 318.24 This Month's Payment - sent to Carbon County 318.24 2,864.16 318.24 American Indian Achievement Gap (01-3114) 8.72 8.72 8.72 ENTITLEMENT 200.00 20.00 180.00 20.00 Special Education (01-3115) 8.72 1,515.22 1,515.22 2,187.13 19,684.15 2,187.13 This Month's Payment - sent to Carbon County 21,871.28 2,187.13 19,684.15 2,187.13 Indian Edifor All FY08 (15-3650) 8.72 1,515.22 1,515.22 0.00 1,515.22 ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 1,515.22 0.00 1,515.22 1,515.22 1,515.22 1,515.22				Located ANI	B: 156	
ENTITLEMENT 1,587.15 158.72 1,428.43 158.72 This Month's Payment - sent to Carbon County 158.72 Indian Education for All (01-3113)		Total Due				
This Month's Payment - sent to Carbon County 158.72	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT	ENTITLEMENT	1,587.15	158.72	1,428.43	158.72	
## ENTITLEMENT 3,182.40 318.24 2,864.16 318.24 This Month's Payment - sent to Carbon County 318.24 ### American Indian Achievement Gap (01-3114) ### ENTITLEMENT 200.00 20.00 180.00 20.00	This Month's Payment - sent to Carbon County				158.72	
This Month's Payment - sent to Carbon County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 21,871.28 2,187.13 19,684.15 2,187.13 This Month's Payment - sent to Carbon County 21,187.13 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 This Month's Payment - sent to Carbon County 1,515.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 21,871.28 2,187.13 19,684.15 2,187.13 This Month's Payment - sent to Carbon County 2,187.13 Indian Edfor All FY08 (15-3650) ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 This Month's Payment - sent to Carbon County 1,515.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	ENTITLEMENT	3,182.40	318.24	2,864.16	318.24	
ENTITLEMENT 200.00 20.00 180.00 20.00 This Month's Payment - sent to Carbon County 20.00 Special Education (01-3115) ENTITLEMENT 21,871.28 2,187.13 19,684.15 2,187.13 This Month's Payment - sent to Carbon County 2,187.13 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 This Month's Payment - sent to Carbon County 1,515.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	This Month's Payment - sent to Carbon County				318.24	
This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 21,871.28 2,187.13 19,684.15 2,187.13 This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT	ENTITLEMENT	200.00	20.00	180.00	20.00	
ENTITLEMENT 21,871.28 2,187.13 19,684.15 2,187.13 This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	This Month's Payment - sent to Carbon County				20.00	
This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT	Special Education (01-3115)					
IndianEdforAll FY08 (15-3650) ENTITLEMENT	ENTITLEMENT	21,871.28	2,187.13	19,684.15	2,187.13	
ENTITLEMENT 1,515.22 1,515.22 0.00 1,515.22 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	This Month's Payment - sent to Carbon County				2,187.13	
This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	IndianEdforAll FY08 (15-3650)					
Capital Investment and Deferred Maintenance (15-3660) (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	ENTITLEMENT	1,515.22	1,515.22	0.00	1,515.22	
ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63	This Month's Payment - sent to Carbon County				1,515.22	
	Capital Investment and Deferred Maintenance (1	15-3660)				
This Monthly Develope County County	ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63	
This Month's Payment - sent to Carbon County	This Month's Payment - sent to Carbon County				10,114.63	

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0069 Roberts K-12 School	S	District ANE	3: EL: 94	HS: 62
			Located AN	B: 156	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	12,489.19	12,489.19	0.00	12,489.19	
This Month's Payment - sent to Carbon County				12,489.19	
Technology Fund (28-3281)					
ENTITLEMENT	1,183.20	1,183.20	0.00	1,183.20	
This Month's Payment - sent to Carbon County				1,183.20	
This Month's Payment for District					83,728.72
	0071 Fromberg Elem		District ANE	8: EL: 120	HS: 0
			Located ANI	B: 120	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	Total Due				
Direct State Aid (01-3110) ENTITLEMENT	Total Due 301,108.81				
,		August	Balance Due	Payment Due	
ENTITLEMENT		August	Balance Due	30,110.88	
ENTITLEMENT This Month's Payment - sent to Carbon County		August	Balance Due	30,110.88	



05	CARBON COUNTY				
	0071 Fromberg Elem		District ANB	EL: 120	HS:
			Located ANI	3: 120	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	5,802.49	580.25	5,222.24	580.25	
This Month's Payment - sent to Carbon County				580.25	
Indian Education for All (01-3113)					
ENTITLEMENT	2,448.00	244.80	2,203.20	244.80	
This Month's Payment - sent to Carbon County				244.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
This Month's Payment - sent to Carbon County				20.00	
Special Education (01-3115)					
ENTITLEMENT	17,682.00	1,768.20	15,913.80	1,768.20	
This Month's Payment - sent to Carbon County				1,768.20	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,165.55	1,165.55	0.00	1,165.55	
This Month's Payment - sent to Carbon County				1,165.55	
Capital Investment and Deferred Maintenance (15-	3660)				
ENTITLEMENT	67,430.89	6,743.09	60,687.80	6,743.09	
This Month's Payment - sent to Carbon County				6,743.09	

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0071 Fromberg Elem		District ANE	8: EL: 120	HS: 0
			Located ANI	B: 120	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	11,528.48	11,528.48	0.00	11,528.48	
This Month's Payment - sent to Carbon County				11,528.48	
Technology Fund (28-3281)					
ENTITLEMENT	720.84	720.84	0.00	720.84	
This Month's Payment - sent to Carbon County				720.84	
This Month's Payment for District			'		56,335.24
	0072 Fromberg H S		District ANE	8: EL: 0	HS: 57
	•		Located ANI	B: 57	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	254,714.46	25,471.45	229,243.01	25,471.45	
This Month's Payment - sent to Carbon County				25,471.45	
Quality Educator (01-3111)					
ENTITLEMENT	27,324.00	2,732.40	24,591.60	2,732.40	
This Month's Payment - sent to Carbon County				2,732.40	



05	CARBON COUNTY				
	0072 Fromberg H S		District ANE	8: EL: 0	HS: 5'
			Located AN	B: 57	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	2,960.89	296.09	2,664.80	296.09	
This Month's Payment - sent to Carbon County				296.09	
Indian Education for All (01-3113)					
ENTITLEMENT	1,162.80	116.28	1,046.52	116.28	
This Month's Payment - sent to Carbon County				116.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	40.00	360.00	40.00	
This Month's Payment - sent to Carbon County				40.00	
Special Education (01-3115)					
ENTITLEMENT	12,181.12	1,218.11	10,963.01	1,218.11	
This Month's Payment - sent to Carbon County				1,218.11	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	553.64	553.64	0.00	553.64	
This Month's Payment - sent to Carbon County				553.64	
Capital Investment and Deferred Maintenance (15-36	660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55	
This Month's Payment - sent to Carbon County				3,371.55	

^{*} Entitlement has been recalculated



05	CARBON COUNTY					
	0072 Fromberg H S		District ANI	3: EL: 0	HS:	57
			Located AN	B: 57		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)						
ENTITLEMENT	599.01	599.01	0.00	599.01		
This Month's Payment - sent to Carbon County				599.01		
This Month's Payment for District						34,398.53
	0073 Edgar Elem		District ANI	3: EL: 11	HS:	0
	_			- 11		
			Located AN	B: 11		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)	Total Due		Remaining	Monthly		
Direct State Aid (01-3110) ENTITLEMENT	Total Due 32,026.66		Remaining	Monthly		
		August	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT		August	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT This Month's Payment - sent to Carbon County		August	Remaining Balance Due	Monthly Payment Due		
This Month's Payment - sent to Carbon County Quality Educator (01-3111)	32,026.66	August 3,202.67	Remaining Balance Due 28,823.99	Monthly Payment Due 3,202.67 3,202.67		
This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT	32,026.66	August 3,202.67	Remaining Balance Due 28,823.99	Monthly Payment Due 3,202.67 3,202.67 303.60		
ENTITLEMENT This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Carbon County	32,026.66	August 3,202.67	Remaining Balance Due 28,823.99	Monthly Payment Due 3,202.67 3,202.67 303.60		
ENTITLEMENT This Month's Payment - sent to Carbon County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Carbon County At Risk Student (01-3112)	32,026.66	3,202.67 303.60	Remaining Balance Due 28,823.99 2,732.40	Monthly Payment Due 3,202.67 3,202.67 303.60		



05	CARBON COUNTY			
	0073 Edgar Elem		District ANE	•
			Located AN	B: 11
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	22.44	201.96	22.44
This Month's Payment - sent to Carbon County				22.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,438.90	143.89	1,295.01	143.89
This Month's Payment - sent to Carbon County				143.89
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Carbon County				500.00
Capital Investment and Deferred Maintenance (15-	3660)			
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	74.84	74.84	0.00	74.84
This Month's Payment - sent to Carbon County				74.84

^{*} Entitlement has been recalculated



05	CARBON COUNTY				
	0073 Edgar Elem		District ANB	EL: 11	HS: 0
			Located ANB	: 11	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					7,660.28
	0076 Belfry K-12 Schools		District ANB	EL: 50	HS: 40
			Located ANB	: 90	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	359,967.53	35,996.75	323,970.78	35,996.75	
This Month's Payment - sent to Carbon County				35,996.75	
Quality Educator (01-3111)					
ENTITLEMENT	45,540.00	4,554.00	40,986.00	4,554.00	
This Month's Payment - sent to Carbon County				4,554.00	
At Risk Student (01-3112)					
ENTITLEMENT	2,515.39	251.54	2,263.85	251.54	
This Month's Payment - sent to Carbon County				251.54	
Indian Education for All (01-3113)					
ENTITLEMENT	1,836.00	183.60	1,652.40	183.60	
This Month's Payment - sent to Carbon County				183.60	



ENTITLEMENT 400.00 40.00 360.00 40.00 40.00 360.00 40.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00	05 CAI	RBON COUNTY				
Namerican Indian Achievement Gap (01-3114) Namerican Indian Achievement Gap (01-3115) Namerican Indian Month's Payment - sent to Carbon County Namerican Indian Edication (01-3115) Namerican Indi	0076	Belfry K-12 Schools		District ANE	3: EL: 50	HS:
Total Due August Balance Due Payment Due				Located ANI	B: 90	
ENTITLEMENT 400.00 40.00 360.00 40.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360.00 40.00 360		Total Due				
This Month's Payment - sent to Carbon County Special Education (01-3115) ENTITLEMENT 11,079.53 1,107.95 9,971.58 1,107.95 This Month's Payment - sent to Carbon County ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County EVIII Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County EVIII Time Kindergarten start up Costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County Extending Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 11,079.53 1,107.95 9,971.58 1,107.95	ENTITLEMENT	400.00	40.00	360.00	40.00	
ENTITLEMENT 11,079.53 1,107.95 9,971.58 1,107.95 This Month's Payment - sent to Carbon County ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County ENTITLEMENT 5,764.24 842.54 0.00 5,764.24 This Month's Payment - sent to Carbon County ENTITLEMENT 842.54 842.54 0.00 842.54	This Month's Payment - sent to Carbon County				40.00	
This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT	Special Education (01-3115)					
IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00 This Month's Payment - sent to Carbon County 1,000.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County 100,114.63 Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 Entitlement 842.54 842.54 0.00 842.54	ENTITLEMENT	11,079.53	1,107.95	9,971.58	1,107.95	
## ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00 1	This Month's Payment - sent to Carbon County				1,107.95	
This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County 10,114.63 Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 Technology Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	ndianEdforAll FY08 (15-3650)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County 10,114.63 ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 5,764.24 Technology Fund (28-3281) 842.54 842.54 0.00 842.54	ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00	
ENTITLEMENT 101,146.33 10,114.63 91,031.70 10,114.63 This Month's Payment - sent to Carbon County 100,114.63 Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 Technology Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	This Month's Payment - sent to Carbon County				1,000.00	
This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County Fechnology Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	Capital Investment and Deferred Maintenance (15-3660)					
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 Technology Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63	
ENTITLEMENT 5,764.24 5,764.24 0.00 5,764.24 This Month's Payment - sent to Carbon County 5,764.24 Technology Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	This Month's Payment - sent to Carbon County				10,114.63	
This Month's Payment - sent to Carbon County 5,764.24 Technology Fund (28-3281) ENTITLEMENT 842.54 842.54 0.00 842.54	Full Time Kindergarten start up costs (15-3670)					
Technology Fund (28-3281) 842.54 842.54 0.00 842.54	ENTITLEMENT	5,764.24	5,764.24	0.00	5,764.24	
ENTITLEMENT 842.54 842.54 0.00 842.54	This Month's Payment - sent to Carbon County				5,764.24	
ENTITLEMENT 842.54 0.00 842.54	Technology Fund (28-3281)					
This Month's Payment - sent to Carbon County 842.54	, , , , , , , , , , , , , , , , , , ,	842.54	842.54	0.00	842.54	
	This Month's Payment - sent to Carbon County				842.54	

^{*} Entitlement has been recalculated Office of Public Instruction



05	CARBON COUNTY				
	0076 Belfry K-12 Schools		District ANB	: EL: 50	HS: 40
			Located ANE	3: 90	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					59,855.25
	1231 Luther Elem		District ANB	EL: 42	HS: 0
			Located ANE	3: 42	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	95,405.80	9,540.58	85,865.22	9,540.58	
This Month's Payment - sent to Carbon County				9,540.58	
Quality Educator (01-3111)					
ENTITLEMENT	12,144.00	1,214.40	10,929.60	1,214.40	
This Month's Payment - sent to Carbon County				1,214.40	
Indian Education for All (01-3113)					
ENTITLEMENT	856.80	85.68	771.12	85.68	
This Month's Payment - sent to Carbon County				85.68	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	80.00	720.00	80.00	
This Month's Payment - sent to Carbon County				80.00	



ENTITLEMENT 6,043.38 604.34 5,439.04 604.34 This Month's Payment - sent to Carbon County Fultion for State Placement General Fund (01-3117) ENTITLEMENT 1,782.40 1,782.40 0.00 1,782.40 This Month's Payment - sent to Carbon County 1,782.40 IndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Carbon County 500.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,71.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County 3,371.54	05 CARE	BON COUNTY				
Paid Thru Remaining Monthly Payment Due Paid Thru Remaining Monthly Payment Due Payment Due	123	1 Luther Elem		District ANE	3: EL: 42	2 HS:
Total Due August Balance Due Payment Due				Located ANI	B: 42	2
ENTITLEMENT 6,043.38 604.34 5,439.04 604.34 This Month's Payment - sent to Carbon County 604.34 This Month's Payment General Fund (01-3117) ENTITLEMENT 1,782.40 1,782.40 0.00 1,782.40 This Month's Payment - sent to Carbon County 1,782.40 IndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00 ENTITLEMENT 500.00 500.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County 3,371.54 EVALUATION COUNTY 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 This Month's Payment - sent to Carbon County 960.71 ENTITLEMENT 960.71 960.71 960.71 This Month's Payment - sent to Carbon County 960.71 ENTITLEMENT 229.51 229.51 0.00 229.51 ENTITLEMENT 229.51 0.00 0.00 ENTITLEMENT 229.51 0.00 0.00 ENTITLEMENT 0.00 0.00 E		Total Due				
This Month's Payment - sent to Carbon County Fultion for State Placement General Fund (01-3117) ENTITLEMENT 1,782.40 1,782.40 0.00 1,782.40 This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County ENTITLEMENT 960.71 229.51 0.00 229.51	Special Education (01-3115)					
Tuition for State Placement General Fund (01-3117) ENTITLEMENT 1,782.40 1,782.40 0.00 1,782.40 This Month's Payment - sent to Carbon County 1,782.40 IndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Carbon County 500.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County 3,371.54 Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 Entitlement 229.51 229.51 0.00 229.51	ENTITLEMENT	6,043.38	604.34	5,439.04	604.34	1
ENTITLEMENT 1,782.40 1,782.40 0.00 1,782.40 This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County ENTITLEMENT 960.71 960.71 960.71 960.71 This Month's Payment - sent to Carbon County Entitlement 229.51 229.51 0.00 229.51	This Month's Payment - sent to Carbon County				604.34	1
This Month's Payment - sent to Carbon County IndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Carbon County 500.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County 3,371.54 Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 This Month's Payment - sent to Carbon County 960.71 Echnology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51	Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT 500.00 500.00 0.00 500.00 500.00	ENTITLEMENT	1,782.40	1,782.40	0.00	1,782.40)
ENTITLEMENT 500.00 500.00 0.00 500.00 This Month's Payment - sent to Carbon County 500.00 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County 3,371.54 Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 Echnology Fund (28-3281) ENTITLEMENT 229.51 0.00 229.51	This Month's Payment - sent to Carbon County				1,782.40)
This Month's Payment - sent to Carbon County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County Fechnology Fund (28-3281) ENTITLEMENT 229.51 0.00 229.51	ndianEdforAll FY08 (15-3650)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County 3,371.54 ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 960.71 Technology Fund (28-3281) 229.51 229.51 0.00 229.51	·	500.00	500.00	0.00	500.00)
ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County Fechnology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51	This Month's Payment - sent to Carbon County				500.00)
ENTITLEMENT 33,715.44 3,371.54 30,343.90 3,371.54 This Month's Payment - sent to Carbon County Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County Fechnology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51	Capital Investment and Deferred Maintenance (15-3660)					
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County Fechnology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51		33,715.44	3,371.54	30,343.90	3,371.54	4
ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 echnology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51	This Month's Payment - sent to Carbon County				3,371.54	<u> </u>
ENTITLEMENT 960.71 960.71 0.00 960.71 This Month's Payment - sent to Carbon County 960.71 echnology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51	Full Time Kindergarten start up costs (15-3670)					
Technology Fund (28-3281) ENTITLEMENT 229.51 229.51 0.00 229.51	. , ,	960.71	960.71	0.00	960.71	Ĺ
ENTITLEMENT 229.51 0.00 229.51	This Month's Payment - sent to Carbon County				960.71	ī.
ENTITLEMENT 229.51 0.00 229.51	Fechnology Fund (28-3281)					
This Month's Payment - sent to Carbon County	· ,	229.51	229.51	0.00	229.51	Ĺ
	This Month's Payment - sent to Carbon County				229.51	Ī

^{*} Entitlement has been recalculated



Final

CARBON COUNTY

1231 Luther Elem

District ANB: EL:

42 HS:

0

Located ANB:

42

Total Due

Paid Thru August

Remaining **Balance Due**

Monthly Payment Due

This Month's Payment for District

18,369.16



Final

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,663,647.14	466,364.72	4,197,282.42	466,364.72	466,364.72
Quality Educator (01-3111) ENTITLEMENT	491,841.10	49,184.11	442,656.99	49,184.11	49,184.11
At Risk Student (01-3112) ENTITLEMENT	36,359.11	3,635.92	32,723.19	3,635.92	3,635.92
Indian Education for All (01-3113) ENTITLEMENT	33,027.60	3,302.76	29,724.84	3,302.76	3,302.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	480.00	4,320.00	480.00	480.00



05	CARBON COUNTY				
County Summary		District ANB:	EL: 780	HS: 374 K12:	436
·		County ANB:	EL: 820	HS: 401 K12:	438
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	271,230.85	27,123.09	244,107.76	27,123.09	
					27,123.09
Tuition for State Placement General Fund (01-3117) ENTITLEMENT	1,782.40	1,782.40	0.00	1,782.40	1,782.40
IndianEdforAll FY08 (15-3650) ENTITLEMENT	16,336.30	16,336.30	0.00	16,336.30	16,336.30
Capital Investment and Deferred Maintenance (15-366 ENTITLEMENT	(60) 674,308.90	67,430.90	606,878.00	67,430.90	67,430.90
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT	84,542.21	84,542.21	0.00	84,542.21	84,542.21



	riugust i uymem					
05	CARBON COUNTY					
County Summary		District ANB:	EL:	780	HS: 374 K12:	436
· ·		County ANB:	EL:	820	HS: 401 K12:	438
	Total Due	Paid Thru August	Remai Balanc		Monthly Payment Due	
Technology Fund (28-3281)						
ENTITLEMENT	11,039.03	11,039.03		0.00	11,039.03	
						11,039.03
Elementary Payment						312,958.68
High School Payment						174,158.28
K12 Payment						244,104.48
Coop Payment						0.00
County Payment						0.00
This Month's Payment						731,221.44